

## NET COLLECTIONS

ID	STATE TAX	DECEMBER 2014	DECEMBER 2013	2014-2013 MONTHLY	MONTHLY PERCENTAGE	DECEMBER 2014	DECEMBER 2013	2014-2013 YTD	YTD PERCENTAGE
		MONTHLY	MONTHLY	DIFFERENCES	CHANGE	YTD	YTD	DIFFERENCES	CHANGE
AL	ALABAMA	\$99,536	\$119,637	-\$20,101	-16.80%	\$23,685,443	\$20,617,357	\$3,068,086	14.88%
AR	ARKANSAS	\$37,411	\$21,775	\$15,637	71.81%	\$4,539,787	\$4,016,757	\$523,030	13.02%
AZ	ARIZONA	\$25,013	\$40,305	-\$15,292	-37.94%	\$5,949,913	\$4,673,048	\$1,276,865	27.32%
CA	CALIFORNIA	\$38,185	\$41,703	-\$3,518	-8.44%	\$1,280,366	\$1,739,951	-\$459,585	-26.41%
CF	CALIFORNIA - FTB	\$1,219,262	\$2,177,343	-\$958,081	-44.00%	\$58,991,264	\$63,049,207	-\$4,057,943	-6.44%
CO	COLORADO	\$154,267	\$190,591	-\$36,324	-19.06%	\$9,849,008	\$6,457,243	\$3,391,766	52.53%
CT	CONNECTICUT	\$83,007	\$149,448	-\$66,441	-44.46%	\$7,600,729	\$8,164,314	-\$563,585	-6.90%
DC	WASHINGTON DC	\$264,569	\$125,316	\$139,254	111.12%	\$6,135,418	\$6,708,246	-\$572,828	-8.54%
DE	DELAWARE	\$15,033	\$70,835	-\$55,802	-78.78%	\$2,357,300	\$3,165,124	-\$807,824	-25.52%
GA	GEORGIA	\$274,949	\$468,533	-\$193,585	-41.32%	\$37,577,844	\$58,563,878	-\$20,986,033	-35.83%
HI	HAWAII	\$9,784	\$31,714	-\$21,930	-69.15%	\$823,293	\$1,061,314	-\$238,022	-22.43%
IA	IOWA	\$28,392	\$43,600	-\$15,209	-34.88%	\$5,544,279	\$5,881,021	-\$336,742	-5.73%
ID	IDAHO	\$41,902	\$11,468	\$30,434	265.38%	\$1,690,310	\$1,593,625	\$96,685	6.07%
IL	ILLINOIS	\$311,120	\$371,964	-\$60,845	-16.36%	\$29,392,943	\$30,268,630	-\$875,687	-2.89%
IN	INDIANA	\$112,056	\$93,414	\$18,643	19.96%	\$9,742,773	\$11,559,337	-\$1,816,564	-15.72%
KS	KANSAS	\$70,988	\$120,750	-\$49,762	-41.21%	\$7,929,626	\$7,927,319	\$2,307	0.03%
KY	KENTUCKY	\$179,004	\$72,575	\$106,428	146.65%	\$13,003,655	\$10,717,593	\$2,286,061	21.33%
LA	LOUISIANA	\$300,423	\$324,578	-\$24,156	-7.44%	\$26,101,838	\$23,285,809	\$2,816,029	12.09%
MA	MASSACHUSETTS	\$91,632	\$108,778	-\$17,146	-15.76%	\$8,697,978	\$7,450,391	\$1,247,586	16.75%
MD	MARYLAND	\$1,341,891	\$1,021,787	\$320,104	31.33%	\$56,761,246	\$56,169,086	\$592,160	1.05%
ME	MAINE	\$34,899	\$123,588	-\$88,689	-71.76%	\$3,175,944	\$3,369,871	-\$193,927	-5.75%
MN	MINNESOTA	\$150,722	\$277,723	-\$127,001	-45.73%	\$7,564,617	\$6,861,132	\$703,484	10.25%
MO	MISSOURI	\$302,953	\$392,646	-\$89,693	-22.84%	\$23,598,700	\$22,169,559	\$1,429,141	6.45%
MS	MISSISSIPPI	\$58,181	\$71,105	-\$12,925	-18.18%	\$10,176,020	\$8,518,037	\$1,657,983	19.46%
MT	MONTANA	\$3,401	\$8,225	-\$4,824	-58.65%	\$594,907	\$800,896	-\$205,988	-25.72%
NC	NORTH CAROLINA	\$37,779	\$57,452	-\$19,673	-34.24%	\$5,145,118	\$13,420,908	-\$8,275,790	-61.66%
ND	NORTH DAKOTA	\$3,690	\$6,170	-\$2,480	-40.20%	\$254,255	\$309,293	-\$55,038	-17.79%
NE	NEBRASKA	\$12,582	\$2,188	\$10,394	474.96%	\$1,010,447	\$806,629	\$203,818	25.27%
NJ	NEW JERSEY	\$474,888	\$560,787	-\$85,900	-15.32%	\$23,367,786	\$23,498,002	-\$130,216	-0.55%
NM	NEW MEXICO	\$104,646	\$79,921	\$24,725	30.94%	\$3,850,306	\$5,879,542	-\$2,029,236	-34.51%
NY	NEW YORK	\$1,153,115	\$1,478,340	-\$325,225	-22.00%	\$58,399,988	\$79,254,953	-\$20,854,964	-26.31%
OH	OHIO	\$475,567	\$538,840	-\$63,273	-11.74%	\$22,139,933	\$24,669,449	-\$2,529,516	-10.25%
OK	OKLAHOMA	\$279,297	\$190,808	\$88,490	46.38%	\$13,296,359	\$13,887,093	-\$590,735	-4.25%
OR	OREGON	\$178,699	\$251,366	-\$72,667	-28.91%	\$13,145,425	\$14,096,622	-\$951,197	-6.75%
PA	PENNSYLVANIA	\$469,397	\$433,647	\$35,750	8.24%	\$13,639,291	\$11,465,117	\$2,174,174	18.96%
RI	RHODE ISLAND	\$18,845	\$5,519	\$13,326	241.43%	\$1,750,708	\$2,380,901	-\$630,192	-26.47%
SC	SOUTH CAROLINA	\$56,153	\$64,194	-\$8,042	-12.53%	\$5,502,482	\$4,112,803	\$1,389,679	33.79%
UT	UTAH	\$114,772	\$103,162	\$11,609	11.25%	\$1,695,038	\$7,252,941	-\$5,557,903	-76.63%
VA	VIRGINIA	\$274,984	\$284,675	-\$9,691	-3.40%	\$10,163,292	\$11,145,708	-\$982,416	-8.81%
VT	VERMONT	\$44,662	\$23,705	\$20,957	88.41%	\$1,016,553	\$1,028,527	-\$11,974	-1.16%
WI	WISCONSIN	\$82,593	\$89,143	-\$6,550	-7.35%	\$9,778,682	\$9,386,805	\$391,877	4.17%
WV	WEST VIRGINIA	\$87,711	\$180,935	-\$93,223	-51.52%	\$11,148,830	\$9,625,143	\$1,523,688	15.83%
	TOTAL STATE TAX	\$9,117,958	\$10,830,257	-\$1,712,299	-15.81%	\$558,069,694	\$607,009,178	-\$48,939,484	-8.06%
ID	STATE RECIPROCAL	2014 MONTHLY	2013 MONTHLY	2014-2013 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	2014 YTD	2013 YTD	2014-2013 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
D2	WASHINGTON DC	\$447,259	\$420,548	\$26,711	6.35%	\$10,884,962	\$11,170,515	-\$285,553	-2.56%
K2	KENTUCKY	\$940,983	\$558,146	\$382,837	68.59%	\$7,839,660	\$8,371,194	-\$531,535	-6.35%
K3	KENTUCKY 2	\$0	\$1,727	-\$1,727	-100.00%	\$233,414	\$536,533	-\$303,118	-56.50%
L1	LOUISIANA	\$51,110	\$0	\$51,110	0.00%	\$193,018	\$0	\$193,018	0.00%
M2	MARYLAND	\$162,438	\$397,471	-\$235,033	-59.13%	\$7,481,243	\$8,751,602	-\$1,270,359	-14.52%
M5	MINNESOTA	\$237,269	\$112,163	\$125,106	111.54%	\$4,218,101	\$1,954,706	\$2,263,395	115.79%
N3	NEW JERSEY	\$229,192	\$222,478	\$6,714	3.02%	\$6,072,812	\$3,443,279	\$2,629,534	76.37%
N5	NEW YORK	\$272,578	\$2,773,880	-\$2,501,302	-90.17%	\$7,697,399	\$9,095,297	-\$1,397,898	-15.37%
W2	WEST VIRGINIA	\$20,308	\$76,981	-\$56,673	-73.62%	\$515,463	\$798,158	-\$282,695	-35.42%
W3	WISCONSIN	\$100,693	\$608,643	-\$507,950	-83.46%	\$463,423	\$1,509,326	-\$1,045,903	-69.30%
	TOTAL STATE RECIPROCAL	\$2,461,829	\$5,172,036	-\$2,710,208	-52.40%	\$45,599,495	\$45,630,609	-\$31,114	-0.07%
ID	STATE UNEMPLOYMENT INCOME COMPENSATION (UIC)	DECEMBER 2014 MONTHLY	DECEMBER 2013 MONTHLY	2014-2013 MONTHLY DIFFERENCES	MONTHLY PERCENTAGE CHANGE	DECEMBER 2014 YTD	DECEMBER 2013 YTD	2014-2013 YTD DIFFERENCES	YTD PERCENTAGE CHANGE
A6	ALABAMA	\$6,910	\$17,130	-\$10,219	-59.66%	\$5,820,160	\$10,470,832	-\$4,650,672	-44.42%
A8	ARIZONA	\$37,193	\$48,405	-\$11,212	-23.16%	\$11,027,601	\$21,457,621	-\$10,430,019	-48.61%
A9	ARKANSAS	\$23,093	\$20,101	\$2,991	14.88%	\$7,992,381	\$19,273,861	-\$11,281,480	-58.53%
C5	CALIFORNIA - EDD 1	\$86,955	\$97,610	-\$10,655	-10.92%	\$2,784,051	\$4,098,619	-\$1,314,567	-32.07%
C7	COLORADO	\$14,782	\$8,976	\$5,806	64.69%	\$2,336,234	\$3,796,039	-\$1,459,804	-38.46%
C8	CONNECTICUT	\$5,539	\$6,128	-\$589	-9.62%	\$2,890,422	\$4,877,958	-\$1,987,535	-40.75%
C9	CALIFORNIA - EDD 2	\$594,592	\$0	\$594,592	0.00%	\$2,571,816	\$0	\$2,571,816	0.00%
D3	DELAWARE	\$2,996	\$13,992	-\$10,996	-78.59%	\$6,131,967	\$252,847	\$5,879,120	2325.17%
D4	DISTRICT OF COLUMBIA	\$5,292	\$3,083	\$2,209	71.65%	\$1,450,110	\$2,540,926	-\$1,090,816	-42.93%
F3	FLORIDA	\$30,918	\$1,111	\$29,807	2682.20%	\$4,713,925	\$19,726,759	-\$15,012,833	-76.10%
G3	GEORGIA	\$23,541	\$36,852	-\$13,311	-36.12%	\$9,725,028	\$3,023,813	\$6,701,215	221.61%
H2	HAWAII	\$867	\$0	\$867	0.00%	\$70,798	\$174	\$70,623	40588.47%
I5	IDAHO	\$1,196	\$3,587	-\$2,391	-66.66%	\$4,045,926	\$1,253,241	\$2,792,685	222.84%
I6	ILLINOIS	\$70,080	\$73,990	-\$3,910	-5.29%	\$29,735,890	\$37,498,352	-\$7,762,462	-20.70%
I8	IOWA	\$268	\$0	\$268	0.00%	\$184,134	\$8,590	\$175,544	2043.49%
K4	KENTUCKY	\$15,041	\$17,471	-\$2,430	-13.91%	\$6,387,632	\$7,468,734	-\$1,081,102	-14.48%
L2	LOUISIANA	\$27,823	\$15,533	\$12,290	79.12%	\$8,555,161	\$9,244,264	-\$689,103	-7.45%
J4	MAINE	\$20,113	\$0	\$20,113	0.00%	\$550,031	\$0	\$550,031	0.00%
J6	MARYLAND	\$62,228	\$11,695	\$50,533	432.07%	\$12,258,464	\$12,533,081	-\$274,616	-2.19%
L4	MICHIGAN	\$80,814	\$26,735	\$54,079	202.28%	\$3,634,566	\$8,702,397	-\$5,067,830	-58.23%
L6	MINNESOTA	\$39,758	\$15,764	\$23,994	152.21%	\$10,169,657	\$15,353,083	-\$5,183,425	-33.76%
L9	MISSOURI	\$41,147	\$49,994	-\$8,847	-17.70%	\$12,931,074	\$20,416,385	-\$7,485,310	-36.66%
J9	MISSISSIPPI	\$8,545	\$23,145	-\$14,600	-63.08%	\$7,307,329	\$10,294,326	-\$2,986,997	-29.02%
O4	OHIO	\$51,624	\$0	\$51,624	0.00%	\$37,052,576	\$0	\$37,052,576	0.00%
O6	OREGON	\$2,212	\$0	\$2,212	0.00%	\$6,483,326	\$118,916	\$6,364,410	5352.03%
Q4	NEBRASKA	\$5,942	\$5,523	\$419	7.59%	\$2,923,300	\$2,095,338	\$827,961	39.51%
Q6	NEVADA	\$8,856	-\$4,905	\$13,760	0.00%	\$1,888,771	\$641,809	\$1,246,961	194.29%
R4	NEW HAMPSHIRE	\$3,188	\$3,024	\$163	5.39%	\$1,384,320	\$2,136,497	-\$752,177	-35.21%
Q8	NEW JERSEY	\$116,086	\$151,460	-\$35,374	-23.36%	\$47,952,338	\$1,490,160	\$46,462,178	3117.93%
X1	NEW MEXICO	\$3,726	\$0	\$3,726	0.00%	\$7,532,041	\$0	\$7,532,041	0.00%
X3	NEW YORK	\$82,941	\$132,980	-\$50,039	-37.63%	\$29,156,578	\$28,154,351	\$1,002,227	3.56%
X5	NORTH CAROLINA	\$38,126	\$18,154	\$19,972	110.02%	\$14,979,579	\$10,536,378	\$4,443,200	42.17%
X7	NORTH DAKOTA	\$8,870	\$0	\$8,870	0.00%	\$322,189	\$5,635	\$316,553	5617.87%
P4	PENNSYLVANIA	\$47,043	\$18,248	\$28,795	157.80%	\$21,507,921	\$16,932,249	\$4,575,671	27.02%
R2	RHODE ISLAND	\$12,898	\$0	\$12,898	0.00%	\$633,583	\$0	\$633,583	0.00%
S3	SOUTH CAROLINA	\$21,690	\$21,936	-\$246	-1.12%	\$11,511,002	\$11,700,570	-\$189,567	-1.62%
S4	SOUTH DAKOTA	\$258	\$1,049	-\$792	-75.44%	\$414,818	\$829,553	-\$414,734	-50.00%
T3	TENNESSEE	\$37,378	\$30,371	\$7,007	23.07%	\$9,470,883	\$16,186,567	-\$6,715,684	-41.49%
U2	UTAH	\$12,165	\$41,111	-\$28,947	-70.41%	\$4,652,100	\$7,038,460	-\$2,386,360	-33.90%
V4	VERMONT	\$5,402	\$0	\$5,402	0.00%	\$794,783	\$55,719	\$739,063	1326.41%
W5	WASHINGTON	\$29,321	\$55,045	-\$25,724	-46.73%	\$9,698,324	\$2,242,537	\$7,455,786	332.47%
W7	WEST VIRGINIA	\$770	\$4,009	-\$3,239	-80.79%	\$1,657,305	\$2,226,201	-\$568,896	-25.55%
W9	WISCONSIN	\$24,395	\$51,202	-\$26,807	-52.36%	\$11,122,557	\$13,376,264	-\$2,253,706	-16.85%
	TOTAL STATE UIC	\$1,712,581.23	\$1,020,511.75	\$692,069.48	67.82%	\$374,412,651.98	\$328,059,109.12	\$46,353,542.86	14.13%
	Note: State UIC (K4) was overstated in CY 2014 by \$7,378.26 and State reciprocal (K2) was understated by \$7,378.26.								